

01/15/01

Elko County Republican Party
Profit and Loss
 October 26, 2000 through January 5, 2001

Oct 26, '00 - Jan 5, '01

Ordinary Income/Expense	
Income	
Ensign Breakfast	1,100.00
Donations	23.00
Earned Interest	25.18
Total Income	1,148.18
Expense	
Ensign Fundraiser	858.33
Advertising	
T.V.	336.00
News Print Ads	199.44
Radio Spots	822.00
Total Advertising	1,357.44
Contributions	300.00
Meetings	
Central Committee	167.31
Total Meetings	167.31
Office Supplies	
Stationary	31.99
Total Office Supplies	31.99
Printing and Reproduction	232.69
Telephone	106.35
Utilities	
Gas and Electric	19.75
Total Utilities	19.75
Total Expense	3,073.86
Net Ordinary Income	-1,925.68
Net Income	-1,925.68

POLITICAL PARTY & COMMITTEE SPONSORED BY POLITICAL PARTY
CAMPAIGN CONTRIBUTIONS

REPORT PERIOD Number 3

Republican Party of Elko County
Name of Committee or Party (print)

Contributions in Excess of \$100 or, When Added Together Exceed \$100

CONTRIBUTOR'S NAME AND ADDRESS	DATE(S) OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION(S)	CHECK / IF LOAN	CHECK / IF IN KIND
NORVELL NELSON 2065. IDAHO ST. ELKO, NV 89801	11-6-00	200.00		
Barrick Gold Company P.O. BOX 29 ELKO, NV 89803	11-6-00	500.00		
GREAT BASIN BANK 487 Railroad St ELKO, NV 89801	11-6-00	200.00		
NEWMONT GOLD Company P.O. BOX 669 Carlin, NV 89822	11-14-00	200.00		

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POLITICAL PARTY & COMMITTEE SPONSORED BY POLITICAL PARTY
CAMPAIGN CONTRIBUTIONS

REPORT PERIOD Number 3

Republicans Party of _____ County
Name of Committee or Party (print)

Contributions of \$100 or Less

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POLITICAL PARTY & COMMITTEE SPONSORED BY POLITICAL PARTY
CAMPAIGN EXPENSES

REPORT PERIOD Number 3

Republican Party of Elko County
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Expenses Categories

CATEGORIES	CODE	TOTALS
Office expenses	A	390.78
Expenses related to volunteers	B	
Expenses related to travel	C	
Expenses related to advertising	D	1,357.44
Expenses related to paid staff	E	
Expenses related to consultants	F	
Expenses related to polling	G	
Expenses related to special events	H	858.33
Goods and services provided in kind for which money would otherwise have been paid	I	
Other miscellaneous expenses	J	467.31

POLITICAL PARTY & COMMITTEE SPONSORED BY POLITICAL PARTY
CAMPAIGN EXPENSES

REPORT PERIOD Number 3

Republican Party of Elko County
Name of Committee or Party (print)

Expenses in Excess of \$100

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY	DATE(S) OF EACH EXPENSE	AMOUNT(S) OF EACH EXPENSE
TODD SCHWANDT	J	10-27-00	300.00
KELK-ELKO RADIO	D	11-2-00	192.00
CITIZENS COMMUNICATION	A	11-2-00	106.35
DORINDA MARCHETTI	A	11-13-00	143.78
ELKO DAILY FREE PRESS	D	11-14-00	101.04
RED LION INN	H	11-17-00	858.33
ATT MEDIA SERVICES	D	11-17-00	168.00
FULL HOUSE INC.	J	11-17-00	167.31
KRJC HOLIDAY BROADCASTING	D	11-17-00	510.00
KRJC HOLIDAY BROADCASTING	D	11-30-00	120.00
ATT MEDIA SERVICES	D	1-4-01	168.00

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CAMPAIGN EXPENSES

REPORT PERIOD Number 3

Republican Party of Elko County
Name of Committee or Party (print)

Expenses of \$100 or Less

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